

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-26972 (ABA)

Craig W. Clayton and Amy L. Clayton
11 Matisse Drive
Mays Landing, NJ 08330

Monthly Payment: \$466.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2021	\$466.00	02/08/2021	\$466.00	03/10/2021	\$466.00	04/05/2021	\$466.00
05/03/2021	\$466.00	06/14/2021	\$466.00	07/12/2021	\$466.00	08/06/2021	\$466.00
09/07/2021	\$466.00	10/05/2021	\$466.00	11/04/2021	\$466.00	12/13/2021	\$466.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CRAIG W. CLAYTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MARCIA Y. PHILLIPS, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	CRAIG W. CLAYTON	0	\$3,178.44	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00
0	BRAD J. SADEK, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$400.00	\$0.00	\$400.00	\$0.00
1	AMERICAN EXPRESS	33	\$1,168.87	\$0.00	\$1,168.87	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$4,899.80	\$0.00	\$4,899.80	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$9,226.38	\$0.00	\$9,226.38	\$0.00
4	CAVALRY SPV I, LLC	33	\$3,128.71	\$0.00	\$3,128.71	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$3,155.87	\$0.00	\$3,155.87	\$0.00
6	KATHLEEN CLAYTON	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDFIRST BANK	24	\$2,890.14	\$1,877.24	\$1,012.90	\$341.35
8	TOYOTA MOTOR CREDIT CORPORATION	24	\$4,405.82	\$3,271.14	\$1,134.68	\$1,550.61
9	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$185.57	\$0.00	\$185.57	\$0.00
11	WELLS FARGO BANK, N.A.	24	\$961.14	\$624.31	\$336.83	\$113.53
12	WELLS FARGO BANK, N.A.	33	\$4,874.31	\$0.00	\$4,874.31	\$0.00
13	AMY L. CLAYTON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MARCIA Y. PHILLIPS	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING, LLC	33	\$3,633.63	\$0.00	\$3,633.63	\$0.00
17	DEPARTMENT OF THE TREASURY	33	\$6,153.40	\$0.00	\$6,153.40	\$0.00
18	DEPARTMENT OF THE TREASURY	28	\$4,077.59	\$0.00	\$4,077.59	\$0.00
19	PNC BANK, N.A.	33	\$17,837.32	\$0.00	\$17,837.32	\$0.00
20	STATE OF NEW JERSEY	28	\$2,659.10	\$0.00	\$2,659.10	\$0.00
21	STATE OF NEW JERSEY	33	\$960.39	\$0.00	\$960.39	\$0.00
22	WELLS FARGO BANK, N.A.	24	\$2,334.63	\$1,448.27	\$886.36	\$104.29

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	TOYOTA MOTOR CREDIT CORPORATION	13	\$438.00	\$438.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	12.00	\$0.00
10/01/2020	Paid to Date	\$5,925.33
11/01/2020	14.00	\$466.00
01/01/2022	33.00	\$480.00
10/01/2024	Projected end of plan	

Total payments received this period: \$5,592.00

Total paid to creditors this period: \$5,859.78

Undistributed Funds on Hand: \$426.86

Arrearages: (\$433.00)

Attorney: BRAD J. SADEK, ESQUIRE